			Contrac	t Data (Traffic) Repo	ort				
			SI	JMMARY FOR ORDER # 2519707					
Order #	2519707		Created On	10/19/2018 1:19:25 PM		Order Status	Traffic Updates Accepted		
Order Descrp	Mark Gordon for Gov 10/22 I	O 6279	Created By	Wheatley, Lori	7 1	Gross \$	1157.00		
Client	MARK GORDON FOR GOVE	RNOR -	Updated On	10/19/2018 4:33:20 PM	7 [Net \$	983.45		
Start Date	10/22/2018		Updated By	Whitlock, Daniel	7 [Units	212		
End Date	10/28/2018		Industry	Political-Governor	7 1	Credit Hold	NO		
# of Weeks 1 REFERENCES BILLING INFORMATION									
	SALES		Primary		╗	Purchase Order #			
ActiveWeeks	1		Secondary			Billing Schedule	EndOfFlight		
AE 1	Thompson, Craig		Tertiary		7 [ı	EDI INFORMATION		
AE 2			Quarternary		7 [Product			
Agency	STRATOSPHERE MEDIA	15.00%		TRAFFIC OPTIONS		Estimate	6297		
RepFirm		0%	Address 1	1024 N 121ST ST		Submit EDI Invoice?	Do Not Submit EDI Invoice		
Copy Instr ID			Address 2		7 [ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMEN			
Total Zones	1		City, State, Zip	OMAHA, NE	\Box				
Zones	Rock Springs Zone		Zip	68154	\Box				
Total Networks	4		Contact			Salt Lake, Priority Code NP=130, IP=74 See key on FCC site for zone/network information			
	GENERAL COMMENTS Phone 402-639-5442								
			Avail Tag				SYSCODE LIST		
			Contract Type	Standard	7	9892			
			Copy Group						
			Division						
			Reference #	4afb3715-c3d3-e811-97f9-f01fafe66f05					

Contract Data (Traffic) Report Page 1 of 5 Printed On 10/22/2018 12:27:19 PM

Printed By Sanchez, Marcos (Contractor)

SUMMARY FOR SYSCODE 9892						
Order #	2519707	Created On	10/19/2018 1:29:31 PM	Order Status	Traffic Updates Accepted	
Order Descrp	Mark Gordon for Gov 10/22 IO 6279	Created By	Wheatley, Lori	Syscode Gross \$	1157.00	
Client	MARK GORDON FOR GOVERNOR - WYOMING	Updated On	10/19/2018 4:20:03 PM	Syscode Net \$	983.45	
Start Date	10/22/2018	Updated By	Whitlock, Daniel	Syscode Units	212	
End Date	10/28/2018	Source	VIEW	Zone Status	Traffic Updates Accepted	
# of Weeks	1	Zones	Rock Springs Zone	Avg Unit Rate	5.46	

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1		Loca I Politi cal Bun dle	74 74	Fox News Channel	9892	VARIOUS	10/22/2018	10/28/2018	M-Su 5a-9a	21	\$4.00	\$84.00	30
2	2		Loca I Politi cal Bun dle	74 74	Fox News Channel	9892	VARIOUS	10/22/2018	10/28/2018	M-Su 9a-4p	25	\$3.00	\$75.00	30
3	3		Loca I Politi cal Bun dle	74 74	Fox News Channel	9892	VARIOUS	10/22/2018	10/28/2018	M-Su 4p-7p	12	\$7.00	\$84.00	30
4	4		Loca I Politi cal Bun dle	74 74	Fox News Channel	9892	VARIOUS	10/22/2018	10/28/2018	M-Su 7p-12m	18	\$7.50	\$135.00	30
5	5		Loca I Politi cal Bun dle	166 166	ESPN	9892	AVG. ALL WKS	10/22/2018	10/22/2018	М 6р-9:30р	3	\$45.00	\$135.00	30
6	6		Loca I Politi cal Bun dle	74 74	HGTV	9892	OFF AIR<	10/22/2018	10/28/2018	M-Su 5a-9a	12	\$4.00	\$48.00	30

Contract Data (Traffic) Report

Page 2 of 5

Printed On 10/22/2018 12:27:19 PM

Printed By Sanchez, Marcos (Contractor)

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
7	7		Loca I Politi cal Bun dle	74 74	HGTV	9892	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 9a-4p	24	\$3.00	\$72.00	30
8	8		Loca I Politi cal Bun dle	74 74	HGTV	9892	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 4p-7p	12	\$8.00	\$96.00	30
9	9		Loca I Politi cal Bun dle	74 74	HGTV	9892	VARIOUS	10/22/2018	10/28/2018	M-Su 7p-12m	18	\$8.50	\$153.00	30
10	10		Loca I Politi cal Bun dle	74 74	The History Channel	9892	OFF AIR<	10/22/2018	10/28/2018	M-Su 5a-9a	12	\$3.00	\$36.00	30
11	11		Loca I Politi cal Bun dle	74 74	The History Channel	9892	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 9a-4p	25	\$2.00	\$50.00	30
12	12		Loca I Politi cal Bun dle	74 74	The History Channel	9892	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 4p-7p	12	\$6.00	\$72.00	30
13	13		Loca I Politi cal Bun dle	74 74	The History Channel	9892	AVG. ALL WKS<	10/22/2018	10/28/2018	M-Su 7p-12m	18	\$6.50	\$117.00	30

Contract Data (Traffic) Report

Page 3 of 5

Printed On 10/22/2018 12:27:19 PM

Printed By Sanchez, Marcos (Contractor)

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

http://www.comcastspotlight.com/legal/terms-conditions
Accepted and Agreed
Advertiser:
Name:
Title:
Authorized Acceptance:

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

SUMMARY FOR ORDER # 2519707							
Order #	2519707	Created On	10/19/2018 1:19:25 PM		Order Status	Traffic Updates Accepted	
Order Descrp	Mark Gordon for Gov 10/22 IO 6279	Created By	Wheatley, Lori		Gross \$	1157.00	
Client	MARK GORDON FOR GOVERNOR -	Updated On	10/19/2018 4:33:20 PM		Net \$	983.45	
Start Date	10/22/2018	Updated By	Whitlock, Daniel		Units	212	
End Date	10/28/2018	Source	CRM		Credit Hold	No	
# of Weeks	1	Active	Yes				

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	